

APPENDIX C

MONITORING OF RECOMMENDATIONS AS AT END JUNE 2014

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Food Safety and Hygiene	1	3		0	0		ALL ADDRESSED	
ICON	1	5		0	0		ALL ADDRESSED	
Kiosk	0	2		0	0		ALL ADDRESSED	
Project Management Controls	6	3		6	3		O/s recs due to be addressed during the Phase 2 process therefore a new review will be scheduled for 15/16	Medium
Leaseholders Recharges	0	3	May-14	-	-	Outstanding		
IT Policies and Procedures	0	4	Jul-14	0	1	Not Yet Due	Work ongoing on outstanding recommendation	Medium
Catering	11	6	Jul-14	5	1	Not Yet Due	Work is progressing	High
Corporate Equality	0	1	Jul-14	0	1	Not Yet Due	Work is progressing	Medium
Corporate Complaints	0	5	Jul-14	-	-	Not Yet Due		
HR Management	0	4	Jul-14	0	3	Not Yet Due	Two recs relate to IT	Medium
Community Enforcement	1	3	Jul-14	-	-	Not Yet Due		
Tenancy Management	8	5	Jul-14	-	-	Not Yet Due		
Business Continuity Planning	0	4	Aug-14	0	4	Not Yet Due	Dependent on IESE/Lewes outcome	Medium
GIS & LLPG	1	2	Aug-14	-	-	Not Yet Due		
Records Management	6	0	Oct-14	6	0	Not Yet Due	Consultant engaged to review records management to follow up again when consultants recs implemented	High
Events	6	3	Oct-14	-	-	Not Yet Due		